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THE PERKIN-ELMER CORPORATION

MA... AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 24619

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT U33		MEMO 1-10-55	2332	4		

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO.: 24033

REQUESTED DELIVERY:

ESTIMATED DELIVERY SCHEDULE:

SHIP TO: BELOW:

BILL TO:
INTERNATIONAL SURVEY CORPORATION
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS:

INVOICE NO.: 11408

INVOICE DATE: 1-15-58

DATE SHIPPED:

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL COSTS TO 12-27-57				$ 157,924.21
				LESS: ITEM BILLINGS TO DATE AT COST	$146,876.79			
				UNRECOUPED PROGRESS PAYMENTS	9,580.18			156,456.97
				PROGRESS PAYMENT REQUEST				$ 1,467.24

APPROVED BY
FEB 13 1958

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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